

**CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
GAB-2**

COMMITTEE IDENTIFICATION

Filing Period Name:	July Continuing 2012	OFFICE USE ONLY GAB ID: 0100823
Name of Committee/Corporation:	Prosser Defense Fund	
Street Address:	6808 University Avenue Suite 100	
City, State and Zip:	Middeton, WI 53562	

<i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i>	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$0.00	\$0.00
1B. Contributions from Committees (Transfers-In)	\$0.00	\$0.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$0.00	\$0.00
2. DISBURSEMENTS		
2A. Gross Expenditures	\$2,483.67	\$2,483.67
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$2,483.67	\$2,483.67

CASH SUMMARY

Cash Balance Beginning of Report *	\$3,628.27	
Total Receipts	\$0.00	
Subtotal	\$3,628.27	
Total Disbursements	\$2,483.67	
CASH BALANCE END OF REPORT *	\$1,144.60	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$228,943.56	
LOANS (Balance at the Close of This Period-3B)	\$0.00	

**Cash Balance as reported by committee*

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer: Klauser, James	Signature of Candidate or Treasurer	Date: Daytime Phone:
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NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

SCHEDULE 1-A**RECEIPTS**
Contributions From Individuals**Complete Committee Name:** Prosser Defense Fund

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$0.00	
Non-Monetary (-):						\$0.00	
Loan Forgiven (-):						\$0.00	
Total						\$0.00	

SCHEDULE 1-B	RECEIPTS Contributions from Committees (Transfers-In)
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Complete Committee Name: Prosser Defense Fund

Date	Full Name	Address	Amount	YTD
Grand Total			\$0.00	
Non-Monetary (-):			\$0.00	
Total			\$0.00	

SCHEDULE 1-C**RECEIPTS****Other Income and Commercial Loans****Complete Committee Name:** Prosser Defense Fund

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS**
Gross Expenditures**Complete Committee Name:** Prosser Defense Fund

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary						
01/12/2012	M&I Bank	1 W Main St, Madison, WI 53703			Bank Charges	\$28.00
06/12/2012	M&I Bank	1 W Main St, Madison, WI 53703			Bank Charges	\$5.00
03/06/2012	FLS Connect	7300 Hudson Blvd, Ste 270, St Paul, MN 55128			Utilities - Phone / Cell Phone	\$223.06
02/08/2012	Conference Call.com	PO Box 409573, Atlanta, GA 30384			Utilities - Phone / Cell Phone	\$227.61
04/30/2012	Full Impact Communications	709 Milwaukee Street, Delafield, WI 53018			Consulting Fees - General	\$2,000.00
Sub Total						\$2,483.67
Grand Total						\$2,483.67
Non-Monetary (-):						\$0.00
Total						\$2,483.67

SCHEDULE 2-B**DISBURSEMENTS
Contributions To Committees
(Transfers-Out)****Complete Committee Name:** Prosser Defense Fund

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Grand Total					\$0.00
Non-Monetary (-):					\$0.00
Registrant In-Kind Sub Total (-):					\$0.00
Total					\$0.00

SCHEDULE 3-A	ADDITIONAL DISCLOSURE Incurred Obligations Excluding Loans
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Complete Committee Name: Prosser Defense Fund

Incurred Obligation Outstanding Amount: \$228,943.56

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00

SCHEDULE 3-B**ADDITIONAL DISCLOSURE****Loans****Individual, Committee or Commercial**

Complete Committee Name: Prosser Defense Fund

Loans Outstanding Amount: \$0.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
Grand Total					\$0.00